

**Remit To:** CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



**KCNC TV**

**INVOICE**

**For:** REPUBLICAN NATIONAL COMMITTEE(55187)  
310 1st St SE  
Washington, DC 20003-1885

**Account Exec:** NICOLE ELIE POL  
**Office:** GWTS-PH  
**Contract Num:** 1181-62569  
**Contract Dates:** 08/11/2012-08/17/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2988

**Invoice Num:** 1181-433372  
**Invoice Date:** 08/19/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 07/30/2012-08/19/2012

Page 1 of 5

**In Account** NATIONAL MEDIA RESEARCH PLANNING(253477)  
**With:** 815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN: Accounts Payable

**Product Desc:** EST #2988

Broadcast airtimes represented are reported to the nearest second.

**PAY BY**

09/18/2012  
Net 30 days

<b>Buy Line</b>	<b>Flight Description</b>					<b>Buy Line Dates</b>		<b>M T W T F S S</b>		<b>Dur</b>	<b>Total Spots</b>	<b>Rate</b>
1	NEWS 4 EARLY 5:28-6:00AM					08/11/2012-08/17/2012		M T W T F ..		30	5	450.00
<u>Week Of</u> 08/13/2012-08/19/2012												
								<u>Spots Per Week</u>				
								5				
									450.00			
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>			<b>Dur</b>	<b>Rate</b>		<b>Debit</b>	<b>Credit</b>	<b>Remarks</b>
08/13/2012	Mo	05:27:05 AM		RNTV072501H			30	450.00				
08/14/2012	Tu	05:50:50 AM		TVRNC081001H			30	450.00				
08/15/2012	We	05:58:33 AM		TVRNC081001H			30	450.00				
08/16/2012	Th	05:49:48 AM		TVRNC081001H			30	450.00				
08/17/2012	Fr	05:41:24 AM		TVRNC081001H			30	450.00				
2	NEWS 4 TODAY					08/13/2012-08/17/2012		M T W T F ..		30	5	600.00
<u>Week Of</u> 08/13/2012-08/19/2012												
								<u>Spots Per Week</u>				
								5				
									600.00			
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>			<b>Dur</b>	<b>Rate</b>		<b>Debit</b>	<b>Credit</b>	<b>Remarks</b>
08/13/2012	Mo	06:17:45 AM		RNTV072501H			30	600.00				
08/14/2012	Tu	06:27:04 AM		RNTV081001H			30	600.00				
08/15/2012	We	06:44:04 AM		RNTV081001H			30	600.00				
08/16/2012	Th	06:20:39 AM		TVRNC081001H			30	600.00				
08/17/2012	Fr	06:26:24 AM		RNTV081001H			30	600.00				
3	THE EARLY SHOW					08/13/2012-08/17/2012		M T W T F ..		30	5	525.00
<u>Week Of</u> 08/13/2012-08/19/2012												
								<u>Spots Per Week</u>				
								5				
									525.00			
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>			<b>Dur</b>	<b>Rate</b>		<b>Debit</b>	<b>Credit</b>	<b>Remarks</b>
08/13/2012	Mo	07:27:53 AM		RNTV072501H			30	525.00				
08/14/2012	Tu	07:55:18 AM		TVRNC081001H			30	525.00				
08/15/2012	We	07:24:59 AM		TVRNC081001H			30	525.00				
08/16/2012	Th	08:43:31 AM		RNTV081001H			30	525.00				

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**Invoice Num:** 1181-433372  
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**Billing Period:** 07/30/2012-08/19/2012

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09/18/2012  
Net 30 days

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**With:** 815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN: Accounts Payable

**Product Desc:** EST #2988

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Buy Line	Flight Description					Buy Line Dates		M T W T F S S		Dur	Spots	Total Rate
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit			
	08/17/2012	Fr	08:27:39 AM		TVRNC081001H	30	525.00					
4	NEWS 4 THIS MORNING				08/12/2012-08/12/2012		.....S			30	1	350.00
	<u>Week Of</u> 08/06/2012-08/12/2012				<u>M T W T F S S</u> .....S		<u>Spots Per Week</u> 1					
												350.00
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit			Remarks
	08/12/2012	Su	05:58:50 AM		RNTV072501H	30	350.00					
5	YOUNG & THE RESTLESS				08/13/2012-08/17/2012		M . W T F ..			30	4	550.00
	<u>Week Of</u> 08/13/2012-08/19/2012				<u>M T W T F S S</u> M . W T F ..		<u>Spots Per Week</u> 4					
												550.00
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit			Remarks
	08/13/2012	Mo	11:28:22 AM		RNTV072501H	30	550.00					
	08/15/2012	We	11:59:22 AM		TVRNC081001H	30	550.00					
	08/16/2012	Th	11:58:52 AM		TVRNC081001H	30	550.00					
	08/17/2012	Fr	11:59:52 AM		TVRNC081001H	30	550.00					
6	CBS4 NEWS AT 6				08/13/2012-08/17/2012		M T W T F ..			30	5	900.00
	<u>Week Of</u> 08/13/2012-08/19/2012				<u>M T W T F S S</u> M T W T F ..		<u>Spots Per Week</u> 5					
												900.00
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit			Remarks
	08/13/2012	Mo	06:14:05 PM		RNTV072501H	30	900.00					
	08/14/2012	Tu	06:20:09 PM		RNTV081001H	30	900.00					
	08/15/2012	We	06:08:18 PM		RNTV081001H	30	900.00					
	08/16/2012	Th	06:08:49 PM		TVRNC081001H	30	900.00					
	08/17/2012	Fr	06:20:05 PM		RNTV081001H	30	900.00					

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7	CBS4 NEWS AT 630PM					08/13/2012-08/17/2012		. T W T F ..		30	5	875.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/14/2012 Tu 06:40:45 PM TVRNC081001H 30 875.00																					
08/15/2012 We 06:41:41 PM TVRNC081001H 30 875.00																					
08/16/2012 Th 06:34:14 PM RNTV081001H 30 875.00																					
08/16/2012 Th 06:52:41 PM TVRNC081001H 30 875.00																					
08/17/2012 Fr 06:45:39 PM TVRNC081001H 30 875.00																					
8	NAVY NCIS					08/14/2012-08/14/2012		. T .....		30	1	5,000.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/14/2012 Tu 07:46:58 PM TVRNC081001H 30 5,000.00																					
10	PERSON OF INTEREST					08/16/2012-08/16/2012		... T ...		30	1	4,500.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/16/2012 Th 09:34:41 PM TVRNC081001H 30 4,500.00																					
11	LATE NEWS M-SU					08/13/2012-08/17/2012		M T W T F ..		30	5	2,300.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/13/2012 Mo 10:32:38 PM RNTV072501H 30 2,300.00																					

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	Air Date	Day	Air Time	M/G For		Material	Dur	Rate	Debit	Credit			
	08/14/2012	Tu	10:22:02 PM		RNTV081001H		30	2,300.00					
	08/15/2012	We	10:29:11 PM		TVRNC081001H		30	2,300.00					
	08/16/2012	Th	10:30:22 PM		RNTV081001H		30	2,300.00					
	08/17/2012	Fr	10:32:17 PM		RNTV081001H		30	2,300.00					
12	LATE SHOW WITH DAVID LETTERMAN				08/13/2012-08/17/2012	M T W T F ..					30	5	675.00
	<u>Week Of</u>				M T W T F S S	<u>Spots Per Week</u>		<u>Rate</u>					
	08/13/2012-08/19/2012				M T W T F ..	5		675.00					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
	08/13/2012	Mo	11:11:09 PM		RNTV072501H		30	675.00					
	08/14/2012	Tu	10:56:12 PM		TVRNC081001H		30	675.00					
	08/15/2012	We	11:31:21 PM		RNTV081001H		30	675.00					
	08/16/2012	Th	11:31:22 PM		TVRNC081001H		30	675.00					
	08/17/2012	Fr	11:31:38 PM		TVRNC081001H		30	675.00					
13	CBS GOLF - PGA CHAMPIONSHIP				08/12/2012-08/12/2012	..... S					30	3	3,000.00
	<u>Week Of</u>				M T W T F S S	<u>Spots Per Week</u>		<u>Rate</u>					
	08/06/2012-08/12/2012				..... S	2		3,000.00					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
	08/12/2012	Su					30		3,000.00	Preempted			
	08/12/2012	Su	11:58:15 AM		RNTV072501H		30	3,000.00					
	08/12/2012	Su	05:14:48 PM	08/12/2012	RNTV072501H		30	3,000.00	3,000.00	Makegood in 12:00:00-17:16:00			
14	BLUE BLOODS				08/17/2012-08/17/2012	.... F ..					30	1	4,000.00

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Buy Line	Flight Description	Buy Line Dates							Dur	Total Spots	Rate	
			M	T	W	T	F	S				
<u>Week Of</u>		<u>M T W T F S S</u>										
08/13/2012-08/19/2012		..... F ..										
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>		<u>Rate</u>		<u>Debit</u>		<u>Remarks</u>
08/17/2012	Fr	09:47:20 PM		TVRNC081001H		30		4,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>			<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>		<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	45	53,675.00			8,051.25		45,623.75		3,000.00		3,000.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

**NONDISCRIMINATION POLICY:** CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> Controller's Dept.  212-856-8000	<b>Gross Billing</b>	<b>53,675.00</b>
		<b>Trade Value</b>	<b>0.00</b>
		<b>Agency Commission</b>	<b>8,051.25</b>
		<b>Local Tax</b>	<b>0.00</b>
		<b>State Tax</b>	<b>0.00</b>
		<b>Pre Paid Amount</b>	<b>0.00</b>
		<b>Pay This Amount</b>	<b>45,623.75</b>

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